

PERNOD RICARD SOUTH AFRICA

Client name: Benju	Order date: 01/08/2025
Account No.	Transporter: DSV <i>2051</i>
Customer PO: DE6211 & 6212	Warehouse: AGDB
JDE Ref No: DE6211 & DE6212	Invoice: 365959 & 365958

BDR:4357	BOND	CASES: 299	
----------	------	------------	--

BDR:330	BOND	CASES: 16	
---------	------	-----------	--

--	--	--	--

DRIVER & CHEP DETAILS

NAME: <i>THABO</i>	BROWN PALLETS: <i>0</i>
DATE: <i>07/08/2025</i>	CHEP PALLETS: <i>4</i>
TRUCK REGISTRATIO: <i>JF 45 MT GP</i>	SEALS: <i>4864127 → 4864128</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726891

Sending Location Account Number:									
2	7	0	0	0	4	8	4	8	7
Sending Location Name:									
LPSA									

Sending Location Details:

LPSA

Receiving Location Account Number:									
6	1	0	1	4	6	3	6	0	4
Receiving Location Name:									
Beijn									

Receiving Location Details:

Beijn

Reference Number 1:									
2	6	5	9	5	9				
Reference Number 2:									
3	6	5	9	5	8				
Reference Number 3:									

Reference Description

LPSA ref 1

Reference Description

2

Reference Description

Equipment Code	Quantity	Equipment Description
6001	1-4	Black pallet

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

Effective Transfer Date:

07 08 2025

Registration Number / Truck Number

JF 115 M17 GP

Driver's Name:

111A BO

Receipt Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Pernod Ricard South Africa
Creators of conviviality

Building 6, Century City Estate 21 Woodlands Drive, GAITHERG 2191 TEL: +27(0)11 802 0400

PRSSA - Print Invoices 365958

Excise Number:
VAT No:

Date Facture / Invoice Date 01/08/2025
Date Echéance / Due Date 30/09/2025
EAD CRA No:
Page 1

CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWYA OS 00968

Shipped From / Fiscal lead:

AUTRES REFERENCES / Other References DE/62.11 - GP250725
LIEU DE DECHARGEMENT / Unloading Place: IMPORTEUR CODE 20846301
LIEU DE DESTINATION / Destination: BOND STORE BWYA OS 00968

Fiscal lead: Exporter of Records: FORI No:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0850 244827
VAT Number:

MONNAIE/Currency: USD
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 1.5%

DESTINATAIRE / Consignee 48461
Benlu (Pty) Ltd (In Bond) (USD)
P O Box 2014

ACHETEUR / Buyer 48460
Benlu (Pty) Ltd (In Bond) (USD)
P O Box 2014
2151 Gaborone
BW

Transporteur / Carrier: DSV Road (Pty) Ltd
LIEU DE CHARGEMENT / Loading Place: P O Box 63

2151 Gaborone
BW

VAT Number: EXPORT 1245086

DESIGNATION DES ARTICLES / Items description				Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	
ABSOLUT LIME 12 X 75 CL 40%				12.00	75.00	Sweden	36.00	40.00	14.40	62.16	4	98.1300	392.76	
CHIVAS REGAL 12YD 6 X 75 CL 43%				6.00	75.00	United Kingdom	4.50	43.00	1.94	7.62	1	83.3700	83.37	
CHIVAS XV 6 X 75 CL 40%				6.00	75.00	United Kingdom	18.00	40.00	7.20	28.65	4	115.9000	463.60	
HAVANA CLUB 3YO 12 X 75 CL 43%				12.00	75.00	Cuba	225.00	43.00	96.75	360.00	25	70.6800	1,767.00	
JAMESON WHISKEY 18YO 3 X 70 CL 46%				3.00	70.00	Ireland	2.10	46.00	0.97	64.00	1	255.5600	255.56	
JAMESON BLACK BARREL 6 X 75 CL 40%				6.00	75.00	Ireland	67.50	40.00	27.00	144.00	15	101.2800	1,519.20	
JAMESON IPA EDITION 12 X 75 CL 40%				12.00	75.00	Ireland	27.00	40.00	10.80	45.36	3	161.8500	485.55	
JAMESON STANDARD 12 X 37.5 CL 43%				12.00	37.50	Ireland	4.50	43.00	1.94	8.10	1	69.9000	69.90	
JAMESON ORIGINAL 12 X 75 CL 43%				12.00	75.00	Ireland	801.00	43.00	344.43	1,323.25	89	139.7900	12,441.31	
KAHLUA 12 X 75 CL 16%				12.00	75.00	Mexico	270.00	16.00	43.20	471.96	30	84.1600	2,524.80	
MALIBU LIQUEUR 6 X 75 CL 21%				6.00	75.00	Spain	22.50	21.00	4.72	37.50	5	37.2200	186.10	
OLMECA CHOCOLATE 12 X 70 CL 35%				12.00	70.00	Mexico	8.40	35.00	2.94	15.71	1	101.4200	101.42	
OLMECA GOLD 6 X 70 CL 35%				6.00	70.00	Mexico	210.00	35.00	73.50	387.00	50	50.7200	2,536.00	
WYBOROWA VODKA 12 X 75 CL 43%				12.00	75.00	Poland	135.00	43.00	58.05	220.50	15	43.1600	647.40	
OLMECA SILVER 35% 6X70CL GE				6.00	70.00	Mexico	147.00	35.00	51.45	270.90	35	50.7200	1,775.20	
THE GLENLIVET FOUNDERS 6 X 70 CL GB 40%				6.00	70.00	United Kingdom	84.00	40.00	33.60	160.02	20	94.7800	1,895.60	
Volume (en m3) / Volume (m3)	5.73	Poids net(kg) / Weight Net(kg)	1,718.78	Poids Brut(kg) / Gross Weight (kg)	3,606.73	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	771.14	Total USD						27,144.77
Dont total des frais généraux / Overheads total								407.16						
Escompte / Discount														
Bank Details														
Vendor Bank /Banque				Citibank USD										
SWIFT Number				CITIZAX										
Acct# / N° compte				*****6015										
Branch / Agence														
LIEU D'ETABLISSEMENT / Establishment place														
NOM / Name PRO53703														
SIGNATURE:														
Total USD TTC / Amount												407.16		
USD Including VAT												26,737.61		

Bank Details
Vendor Bank / Banque
SWIFT Number
Acct# / N° compte
Branch / Agence

Citibank USD
CITIZAX
*****6015



Pernod Ricard South Africa

Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive CAUTING 2191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices 365958

Date Facture / Invoice Date 01/08/2025
Date Echéance / Due Date 30/09/2025

Excise Number:
VAT No:

EAD CRA No:
Page 2

AUTRES REFERENCES / Other References DE/6211 - GP250725

LIU DE DECHARGEMENT / Unloading Place : IMPORTEUR CODE 20846301
LIU DE DESTINATION / Destination : BOND STORE BWA OS 00968

CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968

Shipped From / Fiscal lead:

Fiscal lead: Exporter of Records: EORI No:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0860 244827
VAT Number:

MONNAIE/Currency: USD
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 1.5%

DESTINATAIRE / Consignee 46461
Benlu (Pty) Ltd (In Bond) (USD)
P O Box 2014

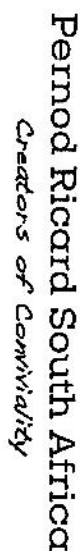
Transporteur / Carrier: DSV Road (Pty) Ltd
TRANSITAIRE / Forwarding Agent: P O Box 63
LIU DE CHARGEMENT / Loading Place :

2151 Gaborone
BW

ACHETEUR / Buyer 46460
Benlu (Pty) Ltd (In Bond) (USD)
P O Box 2014
2151 Gaborone
BW
VAT Number : EXPORT 1245085

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume (liters)	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
20.00	160.02	79.60	2208303000	SINGLE MALT WHISKY	84.00	33.60	1,895.60
5.00	36.27	21.30	2208307100	BLEND SC WHISKY	22.50	7.39	546.97
109.00	1,584.71	850.88	2208308200	WHISKY AUTRE	902.10	385.13	14,771.52
25.00	360.00	213.00	2208403100	RHUM	225.00	96.75	1,767.00
19.00	282.66	32.97	2208601100	VODKA	171.00	72.45	1,040.16
35.00	509.46	172.03	2208701000	AUTRES LIQUEURS	292.50	47.92	2,770.90
86.00	673.61	349.01	2208905400	TEQUILA	365.40	127.89	4,412.62
299.00	3,606.73	1,718.78			2,062.50	771.14	27,144.77



AUTRES REFERENCES / Other References DE/6212 - GP250729

UEU DE DECHARGEMENT / Unloading Place : IMPORTEUR CODE 20846301
UEU DE DESTINATION / Destination : BOND STORE BWA OS 009688

Date Fracture / Invoice Date	01/08/2025
Date Echéance / Due Date	30/09/2025
EAD CRA No:	
Page 1	

Shipped From / Fiscal lead:

Fiscal lead: Exporter of Records: EOIR No:

21 PURLIN STREET NORTH

2.1 INDUSTRIAL ESIAE

CESTVILLE
Johannachville

0860 244827

VAT Number:

ACHETEUR / Buyer 46460

Benju (Pty) Ltd (In Bond) (USD)

P O BOX 2014
7161 Gabor

RW

VAT Number: EXPDRT 1245086

Copyright © 2006 John Wiley & Sons, Ltd.

USD

CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers

CONDITIONS DE VENTE / SALES TERMS: 30 days from statement 1.5%

Transporteur / Carrier: DSV Road (Pty) Ltd

TRANSAITIAIRE / Forwarding Agent:
P O Box 65

LIEU DE CHARGEMENT / Loading Place :

DESTINATAIRE / Consignee 45451
Benju (Pty) Ltd (In Bond) (USD)
P O Box 2014
2151 Gaborone
BW

ACHETEUR / Buyer 46460
Benju (Pty) Ltd (In Bond) (USD)
P O Box 2014
2151 Gaborone
BW
VAT Number : EXPORT 124508

Total USD 11C / Amount	1,510.28
USD including VAT	

THE DISTANCE FACTOR / Contributed by Alan

NOM / NAME: PR063703

SUMMARY

SIGNATURE

WILLIAM MCGUIRE

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
16.00	133.44	68.93	2208501100	GIN & GENIEVRE	72.00	30.96	1,533.28
16.00	133.44	68.93			72.00	30.96	1,533.28

Pernod Ricard South Africa (Pty) Ltd – Registration No 1994/004226/07 Vat Reg. No: 4670144973

Pernod Ricard South Africa
Creators of Carnivality

Building 6, Country Club Estate
21 Woodlands Drive Woodmead, Sandton
GAUTENG 2191
TEL: +27 011 802 0600

Packing List

1687899

Page

1 of 11

Date Facture /Order Date

2025/08/01

AUTRES REFERENCES / Other References 6212 DE GP250725
LIEU DE CHARGEMENT / Loading Place SD LOG
LIEU DE DECHARGEMENT / Unloading Place
LIEU DE DESTINATION / Destination : DRC

Incoterms:
Bank
Swift Code:

FOB BOND STORE BWA OS 00968
ABSA Bank Ltd
ABSAZAJU 270447EUR105701

PAYS D'ORIGINE / Country of origin: Origines diverses

Fiscal Representative in France

TMF VAT SERVICES France SAS

52, rue de la Victoire

Tel.: +(33)0145036036 Fax.: +(33)0145036377

Vat Number in France : F53.383.511.623

Benju (Pty) Ltd (In Bond) (USD)

P O Box 2014

Gaborone 2151

DESTINATAIRE / Consignee

Benju (Pty) Ltd (In Bond) (USD)

P O Box 2014

Gaborone 2151

ZAR

Electronic Fund Transfers

30 Days from statement 1,5%

MONNAIE/Currency:

CONDITIONS DE PAIEMENT / Payment Terms:

CONDITIONS DE VENTE / Sales Terms

Transporteur / Carrier:

TRANSITAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
	S161100	INVERROCHE GIN CLASSIC 6 X 75 CL 43%	11.00	CA	91.74	47.39	0.14
	S161102	INVERROCHE GIN VERDANT 6 X 75 CL 43%	5.00	CA	41.70	21.54	0.06
	Total		16.00		133.44	68.93	0.20
NDP Nomenclature							
NDP Description	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(M3)		
GIN & GENIEVRE	2208501100	16.00	133.44	68.93	0.20		

Establishment place:
Name: Driela Engelbrecht
Phone NO.+27(0) 802 0600
SIGNATURE

Liquor Runners JHB Export

Importers Code :

Bond Store Code:

JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 330 *** - 2025/08/04 -



P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
ZIB	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	LR CTN	8	5008723	2024/11/22	BDR32ZRW	11
ZIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	3	5008723	2024/11/22	BDR32ZRW	3
ZIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	1	5008723	2024/11/22	BDR32ZRW	3
Customer Name:		BENJU c/o UTI BOTSWANA							
Customer Address		Plot 43 Commerce Park Gaborone							
Customer Bond#:		111909683							
Importers Code:		BWA OS 00968							
Customer DSV Billing Account Number:									